

July 15, 2004 - Oct 14, 2004

FOR INSTRUCTIONS, SEE BACK OF FORM

## DISCLOSURE SUMMARY PAGE

Reset Form

<b>FORM</b> <b>DR-2</b> (Rev. 07/2003)	<b>DISCLOSURE</b> <b>REPORT</b>
<b>For Office Use Only</b>	
Comm. #	9670
Logged In	
Scanned	
Computer	WPS
Audited	✓

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

**IMPORTANT:** Indicate type of committee you are reporting for: ☒ 2

( 1 ) Statewide/Legislative Candidate ( 2 ) Statewide PAC ( 3 ) State Party ( 4 ) County/Local Candidate  
( 5 ) County PAC ( 6 ) Ballot Issue/Franchise Committee ( 7 ) County/City Central Committee  
( 8 ) Support State of Candidates

### CANDIDATE COMMITTEES ONLY:

Candidate Name \_\_\_\_\_ Political Party \_\_\_\_\_  
DEC 8 2004  
Office Sought \_\_\_\_\_ District (If Senate or House) \_\_\_\_\_  
pm 11-30

Chen Zouk  
SIGNATURE OF TREASURER (or person filing this report)

319-345-8675  
TELEPHONE

OCT 15, 2004  
DATE SIGNED

Late filed reports are subject to possible civil and criminal penalties.

### SEE INSTRUCTIONS ON BACK AND COMPLETE THE FOLLOWING SENTENCE:

I AM FILING A October 19, 2004 REPORT FOR AN/A (1) ELECTION / (2) NON-ELECTION YEAR.  
(report date)

Indicate one ☒ 1  
☒ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
(You must continue to file reports until a Notice of Dissolution is filed.)

Local Committees, enter Date of Election
County & Local Committees, enter County in which Election is held

## STATEMENT OF CASH ON HAND

**CASH ON HAND** at the beginning of the reporting period. (This is the total of all monies held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period, or must be zero if this is first report filed.) .....\$ 1515.09

### ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) ..... 1308.83

Schedule F: Loans Received total (Attach Schedule F) .....

Schedule H: Total Sales of Campaign Property (Attach Schedule H) .....

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL .....\$ 2823.92

### SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below) .... 1213.34

Schedule F: Loan Repayments total (Attach Schedule F) .....

**CASH ON HAND** at the end of this reporting period (if final report, balance must be zero) (Attach DR-3) .....\$ 1610.58

\*\*UNPAID BILLS (From Schedule D - Attach Schedule D) .....\$

\*\*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E) .....\$

\*\*OUTSTANDING LOANS (From Schedule F - Attach Schedule F) .....\$

### CANDIDATE COMMITTEES ONLY:

CONSULTANT BREAKDOWN (Schedule G Attached?)

☐ YES ☐ NO

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H) .....\$

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

## DISCLOSURE SUMMARY PAGE

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
IRONWORKERS LOCAL 89 POLITACAL EDUCATION FUND

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( 5 )County PAC ( 6 )Ballot Issue/Franchise Committee ( 7 )County/City Central Committee  
( 8 )Support State of Candidates

**CANDIDATE COMMITTEES**

Candidate Name

Political Party

Office Sought

District (if Senate or House)

*Chen Z...*  
SIGNATURE OF TREASURER (or person filing this report)

319-365-8675  
TELEPHONE

OCT 15, 2004  
DATE SIGNED

<b>FORM</b> <b>DR-2</b> (Rev. 07/2003)	<b>DISCLOSURE</b> <b>REPORT</b>
<b>For Office Use Only</b>	
Comm. #	9670
Logged In	SW
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I AM FILING A October 19, 2004 REPORT FOR AN/A ☒ (1) ELECTION ☐ (2) NON-ELECTION YEAR.  
(report date)

Indicate one ☒

☐ CHECK IF AMENDMENT TO REPORT DATED \_\_\_\_\_

Local Committees, enter Date of Election

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.  
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County & Local Committees, enter County in  
which Election is held

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**ADD TOTAL MONEY TAKEN IN THIS PERIOD**

Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below)

1308.83

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL .....\$ 2823.92

**SUBTRACT TOTAL MONEY SPENT THIS PERIOD**

Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below)

1213.34

Schedule F: Loan Repayments total (Attach Schedule F)

**CASH ON HAND** at the end of this reporting period (if final report, balance must  
be zero) (Attach DR-3)

\$ 1610.58

**\*\*UNPAID BILLS** (From Schedule D - Attach Schedule D)

\$

**\*IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

\$

**\*\*OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

\$

**CANDIDATE COMMITTEES ONLY:**

**CONSULTANT BREAKDOWN** (Schedule G Attached?)

☐ YES ☐ NO

**VALUE OF CAMPAIGN PROPERTY** (From Schedule H - Attach Schedule H)

\$

For instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 6/103)	MONEY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

**CAUTION:** Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND RAISER INCOME
9-10-04	ID# CK# 5934	Transfer of Voluntary Dues checkoff from Contractor: NE IA Ironworkers 89- JATC		\$ ,30	<input type="checkbox"/>
9-17-04	ID# CK# 3174	Transfer of Voluntary Dues checkoff from Contractor: MCK		.42	<input type="checkbox"/>
8-13-04	ID# CK# 5919	Transfer of Voluntary Dues checkoff from Contractor: NE IA Ironworkers 89- JATC		.70	<input type="checkbox"/>
9-17-04	ID# CK# 59816	Transfer of Voluntary Dues checkoff from Contractor: Moline Concrete Products		.79	<input type="checkbox"/>
8-20-04	ID# CK# 1569	Transfer of Voluntary Dues checkoff from Contractor: PCI		.80	<input type="checkbox"/>
9-14-04	ID# CK# 20105	Transfer of Voluntary Dues checkoff from Contractor: East Moline Glass		.80	<input type="checkbox"/>
9-21-04	ID# CK# 10271	Transfer of Voluntary Dues checkoff from Contractor: Ahrens Construction		.95	<input type="checkbox"/>
7-16-04	ID# CK# 5896	Transfer of Voluntary Dues checkoff from Contractor: NE IA Ironworkers 89- JATC		.96	<input type="checkbox"/>
9-17-04	ID# CK# 8035	Transfer of Voluntary Dues checkoff from Contractor: Eagle Iron		1.00	<input type="checkbox"/>
7-29-04	ID# CK# 6853	Transfer of Voluntary Dues checkoff from Contractor: H & B Steel		1.27	<input type="checkbox"/>

SUB-TOTAL

\$ 7.99

TOTAL (If last page of this schedule)

\$

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 8  
(for Schedule A)

For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 07/03)	MONEY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (If applicable)	AMOUNT RECEIVED	✓ IF FOR FUND RAISING INCOME
8-9-04	ID# CK# 24602	Transfer of Voluntary Dues checkoff from Contractor: Pullman Power LLC		\$ 1.43	<input type="checkbox"/>
7-20-04	ID# CK# 1554	Transfer of Voluntary Dues checkoff from Contractor: PCI		1.47	<input type="checkbox"/>
7-20-04	ID# CK# 1016	Transfer of Voluntary Dues checkoff from Contractor: Iowa Reinforcing Steel		1.57	<input type="checkbox"/>
7-16-04	ID# CK# 7973	Transfer of Voluntary Dues checkoff from Contractor: Eagle Iron		1.86	<input type="checkbox"/>
7-15-04	ID# CK# 14424	Transfer of Voluntary Dues checkoff from Contractor: JB Deck		2.40	<input type="checkbox"/>
9-20-04	ID# CK# 3448	Transfer of Voluntary Dues checkoff from Contractor: Superior Steel		2.70	<input type="checkbox"/>
8-11-04	ID# CK# 19849	Transfer of Voluntary Dues checkoff from Contractor: East Moline Glass		2.82	<input type="checkbox"/>
8-20-04	ID# CK# 2278	Transfer of Voluntary Dues checkoff from Contractor: Baesenberg Const		2.83	<input type="checkbox"/>
8-20-04	ID# CK# 8005	Transfer of Voluntary Dues checkoff from Contractor: Eagle Iron		2.86	<input type="checkbox"/>
9-14-04	ID# CK# 10227	Transfer of Voluntary Dues checkoff from Contractor: Ahrens Const.		2.92	<input type="checkbox"/>
SUB-TOTAL				\$ 22.86	
TOTAL (If last page of this schedule)				\$	

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(for Schedule A)

For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 07/03)	MONEY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND RAISER INCOME
9-16-04	ID# CK# 2288	Transfer of Voluntary Dues checkoff from Contractor: Baerberg Const.		\$ 3.29	<input type="checkbox"/>
9-20-04	ID# CK# 25393	Transfer of Voluntary Dues checkoff from Contractor: Pullman Power LLC		3.44	<input type="checkbox"/>
9-14-04	ID# CK# 12303	Transfer of Voluntary Dues checkoff from Contractor: SRV Reinforcing		3.62	<input type="checkbox"/>
9-14-04	ID# CK# 43543	Transfer of Voluntary Dues checkoff from Contractor: Magee Const.		3.67	<input type="checkbox"/>
9-20-04	ID# CK# 1052	Transfer of Voluntary Dues checkoff from Contractor: Town Reinforcing Steel		3.79	<input type="checkbox"/>
8-13-04	ID# CK# 32552	Transfer of Voluntary Dues checkoff from Contractor: Architectural Wall		3.94	<input type="checkbox"/>
10-6-04	ID# CK# 32683	Transfer of Voluntary Dues checkoff from Contractor: Architectural Wall		4.00	<input type="checkbox"/>
10-1-04	ID# CK# 25732	Transfer of Voluntary Dues checkoff from Contractor: Frucen		4.28	<input type="checkbox"/>
8-23-04	ID# CK# 10134	Transfer of Voluntary Dues checkoff from Contractor: Ahrens Const.		4.38	<input type="checkbox"/>
9-27-04	ID# CK# 264207	Transfer of Voluntary Dues checkoff from Contractor: Heavylift Engineering		4.44	<input type="checkbox"/>
SUB-TOTAL				\$ 38.85	
TOTAL (If last page of this schedule)				\$	

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(for Schedule A)

For Instructions, See Back of Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

Reset Form

SCHEDULE

A

(Rev. 07/03)

MONEY RECEIPTS

☐ CHECK THIS BOX IF AMENDING FORM

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND-RAISER INCOME
8-5-04	ID# CK# 22632	Transfer of Voluntary Dues checkoff from Contractor: J & J Steel		\$ 4.46	<input type="checkbox"/>
8-31-04	ID# CK# 2284	Transfer of Voluntary Dues checkoff from Contractor: Baesenberg		4.52	<input type="checkbox"/>
9-14-04	ID# CK# 79494	Transfer of Voluntary Dues checkoff from Contractor: Washington Equip		4.52	<input type="checkbox"/>
8-11-04	ID# CK# 43336	Transfer of Voluntary Dues checkoff from Contractor: Magee Const		4.74	<input type="checkbox"/>
9-15-04	ID# CK# 13409	Transfer of Voluntary Dues checkoff from Contractor: Ironworkers local 89		4.80	<input type="checkbox"/>
9-14-04	ID# CK# 23399	Transfer of Voluntary Dues checkoff from Contractor: Hawk & Sons		4.98	<input type="checkbox"/>
8-5-04	ID# CK# 13356	Transfer of Voluntary Dues checkoff from Contractor: Ironworkers local 89		5.12	<input type="checkbox"/>
7-21-04	ID# CK# 264094	Transfer of Voluntary Dues checkoff from Contractor: Heavy Lift Engineering		5.16	<input type="checkbox"/>
9-16-04	ID# CK# 1584	Transfer of Voluntary Dues checkoff from Contractor: PCI		5.61	<input type="checkbox"/>
8-24-04	ID# CK# 264118	Transfer of Voluntary Dues checkoff from Contractor: Heavy Lift Engineering		5.72	<input type="checkbox"/>
SUB-TOTAL				\$49.63	
TOTAL (If last page of this schedule)				\$	

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(for Schedule A)

For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

SCHEDULE <b>A</b> (Rev. 07/03)	MONEY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YYR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND RAISER INCOME
8-9-04	ID# CK# 79067	Transfer of Voluntary Dues checkoff from Contractor: Washington Equipment		\$ 7.22	<input type="checkbox"/>
8-16-04	ID# CK# 12272	Transfer of Voluntary Dues checkoff from Contractor: SRV Reinforcing		7.27	<input type="checkbox"/>
8-9-04	ID# CK# 6858	Transfer of Voluntary Dues checkoff from Contractor: H&B Steel		8.25	<input type="checkbox"/>
10-7-04	ID# CK# 9629	Transfer of Voluntary Dues checkoff from Contractor: AB Construction		8.78	<input type="checkbox"/>
8-20-04	ID# CK# 33916	Transfer of Voluntary Dues checkoff from Contractor: Superior Steel		8.86	<input type="checkbox"/>
8-4-04	ID# CK# 9544	Transfer of Voluntary Dues checkoff from Contractor: AB Construction		9.63	<input type="checkbox"/>
9-14-04	ID# CK# 32964	Transfer of Voluntary Dues checkoff from Contractor: Architectural Wall		9.68	<input type="checkbox"/>
9-9-04	ID# CK# 9595	Transfer of Voluntary Dues checkoff from Contractor: AB Construction		10.14	<input type="checkbox"/>
8-25-04	ID# CK# 1034	Transfer of Voluntary Dues checkoff from Contractor: Iowa Reinforcing Steel		10.50	<input type="checkbox"/>
8-2-04	ID# CK# 025337	Transfer of Voluntary Dues checkoff from Contractor: Frucon		14.35	<input type="checkbox"/>
SUB-TOTAL				\$94.68	
TOTAL (if last page of this schedule)				\$	

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For Instructions, See Back of Form

Reset Form

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 07/03)	MONEY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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7-20-04	ID# CK# 3327	Transfer of Voluntary Dues checkoff from Contractor: Superior Steel		\$ 14.72	<input type="checkbox"/>
9-10-04	ID# CK# 22823	Transfer of Voluntary Dues checkoff from Contractor: J & J Steel		14.93	<input type="checkbox"/>
9-1-04	ID# CK# 25551	Transfer of Voluntary Dues checkoff from Contractor: Frucon		14.94	<input type="checkbox"/>
9-14-04	ID# CK# 6882	Transfer of Voluntary Dues checkoff from Contractor: H & B Steel		14.99	<input type="checkbox"/>
8-17-04	ID# CK# 10106	Transfer of Voluntary Dues checkoff from Contractor: Whrens Construction		15.85	<input type="checkbox"/>
7-16-04	ID# CK# 21358	Transfer of Voluntary Dues checkoff from Contractor: Broeker		16.08	<input type="checkbox"/>
7-19-04	ID# CK# 12554	Transfer of Voluntary Dues checkoff from Contractor: Northwest Steel Erect.		23.12	<input type="checkbox"/>
9-16-04	ID# CK# 21651	Transfer of Voluntary Dues checkoff from Contractor: Broeker		24.07	<input type="checkbox"/>
9-16-04	ID# CK# 26560	Transfer of Voluntary Dues checkoff from Contractor: Blahnik Const.		25.62	<input type="checkbox"/>
7-16-04	ID# CK# 21361	Transfer of Voluntary Dues checkoff from Contractor: Broeker		26.12	<input type="checkbox"/>
SUB-TOTAL				\$ 190.44	
TOTAL (If last page of this schedule)				\$	

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(for Schedule A)



For Instructions, See Back of Form

Reset Form

**CONTRIBUTIONS -- MONEY TAKEN IN**  
(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 07/03)	MONEY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME** (Must be same as on Statement of Organization)  
IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

**STATE CANDIDATES NOTE:** IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (If applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
8-16-04	ID# CK# 21518	Transfer of Voluntary Dues checkoff from Contractor: Broeker		\$ 28.39	<input type="checkbox"/>
8-17-04	ID# CK# 26399	Transfer of Voluntary Dues checkoff from Contractor: Blahnik Const.		28.56	<input type="checkbox"/>
7-16-04	ID# CK# 26265	Transfer of Voluntary Dues checkoff from Contractor: Blahnik Const.		30.15	<input type="checkbox"/>
8-16-04	ID# CK# 21521	Transfer of Voluntary Dues checkoff from Contractor: Broeker		34.36	<input type="checkbox"/>
9-16-04	ID# CK# 14685	Transfer of Voluntary Dues checkoff from Contractor: JB Deck		37.46	<input type="checkbox"/>
8-16-04	ID# CK# 14564	Transfer of Voluntary Dues checkoff from Contractor: JB Deck		38.48	<input type="checkbox"/>
9-16-04	ID# CK# 21654	Transfer of Voluntary Dues checkoff from Contractor: Broeker		42.38	<input type="checkbox"/>
9-21-04	ID# CK# 42834	Transfer of Voluntary Dues checkoff from Contractor: HawKeye Erection		44.05	<input type="checkbox"/>
8-26-04	ID# CK# 42544	Transfer of Voluntary Dues checkoff from Contractor: HawKeye Erection		44.99	<input type="checkbox"/>
7-21-04	ID# CK# 42168	Transfer of Voluntary Dues checkoff from Contractor: HawKeye Erection		59.68	<input type="checkbox"/>
SUB-TOTAL				\$389.10	
TOTAL (If last page of this schedule)				\$	

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For Instructions, See Back of Form

[Reset Form]

# CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE <b>A</b> (Rev. 07/03)	MONEY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITICAL EDUCATION FUND

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

CAUTION: Section 68B.32A(6), Iowa Code, prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YY)	PAC ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (If applicable)	AMOUNT RECEIVED	✓ IF FOR FUND RAISER INCOME
8-16-04	ID# CK# 85862	Transfer of Voluntary Dues checkoff from Contractor: Weitz		\$ 84.32	<input type="checkbox"/>
9-14-04	ID# CK# 86259	Transfer of Voluntary Dues checkoff from Contractor: Weitz		92.95	<input type="checkbox"/>
8-16-04	ID# CK# 14719	Transfer of Voluntary Dues checkoff from Contractor: Cedar Valley Steel		93.53	<input type="checkbox"/>
9-15-04	ID# CK# 14905	Transfer of Voluntary Dues checkoff from Contractor: Cedar Valley Steel		96.68	<input type="checkbox"/>
7-15-04	ID# CK# 14567	Transfer of Voluntary Dues checkoff from Contractor: Cedar Valley Steel		147.80	<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>
	ID# CK#	Transfer of Voluntary Dues checkoff from Contractor:			<input type="checkbox"/>

SUB-TOTAL

\$515.28

TOTAL (If last page of this schedule)

\$1308.83

\* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

## EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

**STATE PAC COMMITTEES: NOTE:** FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b> (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

**COMMITTEE NAME** (Must be same as on Statement of Organization)

IRONWORKERS LOCAL 89 POLITACAL EDUCATION FUND

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8-24-04	ID# 9098 CK# 3049	Iowa Democratic Party	Political Contribution	\$ 250.00
8-27-04	ID# 957 CK# 3050	Taylor for Representative		250.00
8-28-04	ID# 290 CK# 3047	Committee to Elect Duorsky		250.00
9-3-04	ID# 1586 CK# 3051	Committee to Elect Art Staed		250.00
8-26-04	ID# CK# 3048	Sullivan for School Board		200.00
10-8-04	ID# CK# 3052	Ironworkers local 89	Postage / envelopes	13.34
8-2-04	ID# CK# 3046	VOID	—	—
	ID# CK#			
SUB-TOTAL				\$ 1213.34
TOTAL (if last page of this schedule)				\$ 1213.34

**THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:**

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.6(3)(i).)

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(for Schedule B)